LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2006 DUE AUGUST 15	[130 Lobbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: \$15 CL
<u>Instructions</u>	ES(ELU)
Print in ink or type. Fill in Registration Number in spaces provided. Clack the box that identifies which report is being filed and fill in the year that it report is covering in the space provided. Complete form and return to the Board of Bihics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a emphalative report. You must include information from the first half of the year.	1081940
1, Name Brayton, Rodney	
2. Business Address 637 Street and No. Mailing Address 637 St. Feedinand St. Bo	ton Rouse LA 70802
3. Business Phone 225) 381-6166 Area Code and Telephone Number	0°1
 Total of all expenditures made January 1 through June 30: \$_ (Include expenditures from Schodules A and B) 	\$4554.93
5. Total of all expenditures made July I through December 31: \$_ (When Applicable) (Include expenditures from Schedules A and B)	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	<u>s_4554.93</u>
7. Did you make an expenditure exceeding \$50 on one occasion for	r any one legislator:
From January I through June 30? Yes Trom July I through December 31? Yes	No 🔲 NA
If the answer to either question in Number 7 above is YES, pleas	e complete Schedule A and attach.
Form 502, Pays. (#504	
Page 1 of	HAND DELIVERED
<u> </u>	··- ·· · ·· · ·· ·· ··

LOBBYING EXPENDITURE REPORT

8	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
•	From January 1 through June 30? Yes No From July 1 through December 31? Yes No					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	IEYes □ No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	•					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. Signature of Lobbyist					
	Form 802. Rev. 03/04					
	Page 2 of					
	··············					

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE \$8	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Cedric Richmond	4118.98		\$118,98
Charles D. Jones	\$68.91		# 67.24
Jun In Fonta	\$68.91		4 68.9/
Richard Gallot	\$61.79		\$68.79
Kaxen Carter Jim Tucker	\$385.40		\$ 385.40
Jim Tucker	\$62.26		\$ (2.26

Form 602, Rev 08/04

	2	1,
Page	<u> </u>	_of <u>\</u>

TI (IPT 3 - -- - -----

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

Enfice Leves latin Body	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION Cauclot Clab	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
G /			436.00
Black Caveus	2/13/06	Churchills Rest. ad the Atrium	400.19
Seate Connerce Connittee	4/10/06	Galatzice's Bistro	312.56
			į

^{*} No amount expended on persons other than attending legislators is reportable.

Farm \$02, Rev. 03/04

Page 4 of 4

11111